DART AEROSPACE LTD	Work Order:	24062
Description: Plug	Part Number:	D2594-1
Dwg: D2594 Rev. B1	Qty:	300
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	A	05/08/12	300
2	MC		á.6	05/10/18	300
3	МС	Break all sharp edges 0.010 max.	PL	05/10/24	300
4 A	QC2	Inspect dimensions as per drawing D2594	36	05/16/19	300
48	QC8	Second check	3	05/16/2	
5	FP	Acid etch and alodine as per QSI 005 4.1	SAD	05/11/20	300
6	FP	Powder Coat Gloss White (Ref: 4.3.5.1) per Dart QSI 005 4.3 (only larger dia. section necessary)	£C	05 11 23	300
7	QC3	Inspect Powder Coat	M	05 11 24	300
8	FP	Identify and Stock	M	051124	300
9	AC	Cost / part	747	05-11-25	
10	DC	Close W/O Inspect Level 21	D	25/11/25	300

Rev	Date	Change	Revised By	Approved
Α	98.11.27	New Issue	DM	
В	00.11.01	Removed P/O for Powder Coat – in house process	EC	
С	01.07.17	Reformat step 2	SM	
D	02.08.22	Make in Cobra	KJ RF	+ · · · · · · · · · · · · · · · · · · ·



RF 02/10/07

W/O: WORK ORDER CHANGES								
DATE	STEP	- 1		Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
				•				
			-					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Annroyal	Annroyal		
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		
			·							
				·						
				•						

Part No:	PAR #:	Fault Category: N	NCR:	Yes /	No) DC	QA:	Date: <u>05/1/25</u>
NOTE: Date & initial all entries				QA: N	C Close	ed:	Date:

DART AEROSPACE LTD	Work Order:	24062	
Description: Plug	Part Number:	D2594-1	
Inspection Dwg: D2594 Rev: B1		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

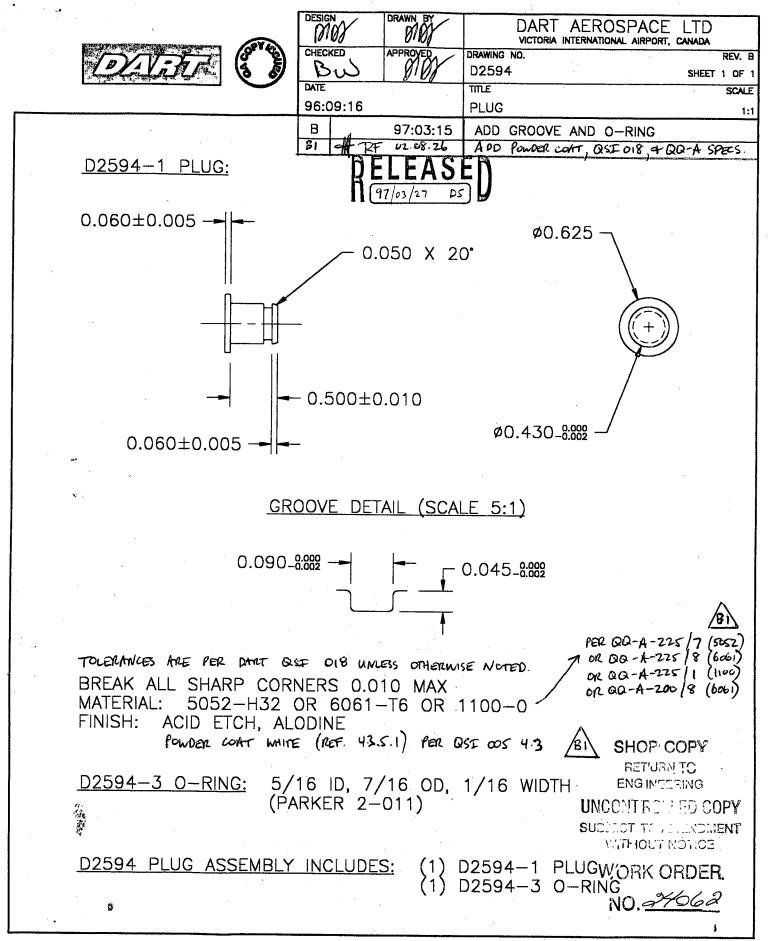
X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.060	+/-0.005	0,060				
0.500	+/-0.010	0.500	/			
0.625	+/-0.010	0.625				
0.430	+0.000/-0.002	0.430				
0.090	+0.000/-0.002	0.090	/			
0.045	+0.000/-0.002	0.045				
					i	,
					·	
					*	
					*Lt	

Measured by: 5.6	Audited by:	50	Prototype Approval:	N/A
Date: 05)10/18	Date:	05.10.18	Date:	NA

Rev	Date	Change	Revised by	Approved
Α	04:01.21	New Issue	KJ/RF	

04.03.24 R



Job Costing Report

Dart Aerospace Ltd.		Aug 11, 2005
Hawkesbury		01:37 pm
Hawkesbury		Tare P.
	· · · · · · · · · · · · · · · · · · ·	

Work Order No	: 0024062		
Project Name	: D2594-1	Department Code	e :
Project For	: WK536	Burden Flags	: NNNNNNN
Work Order Type	: Main	WO Status	
Main WO Number	:	Invoice State	: Not Invoiced
House Part Number	: D2594-1	Invoice Date	:
Description : Pl	lug	Invoice Number	:
Manufactured : Ye	es	Invoice Amount	: 0.00
Amount Req'd:	300		
Amount Done :	0	Order Entry No	:
Start Date	: 08-11-05	OE Value	: 0.00
Est Finish Date	: 09-04-05		.
Act Finish Date	:	Est Mark Up	: 0.000%
Drawings Read	· No	Actual Mark Up	: 0.000%

Drawings Reqd : No Actual Mark Up : 0.000%
Ok for Approval : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		•
Engineering Cost	:	0.00	0.00	0,.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	4	
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
			========	======		
Burden	:	0.00	0.00	0.00		
		========		======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

'		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00